VENDOR PAYMENTS Tennessee Commission on Aging SEPTEMBER 2012

Vendor Name	Description	Amount Paid
Alzheimers Tennessee Inc	Grants and Subsidies	39,958.90
American Paper & Twine Co	Supplies and Materials	169.41
American Paper & Twine Co	Data Processing	420.03
Barbara McIntyre	Prof Services Third Party	121.54
Beauton S Matthews	Prof Services Third Party	240.92
Benjamin Rose Institute	Grants and Subsidies	32,886.46
Centralina Area Agency on Aging	Training	1,050.00
Cintas Corporation	Prof Services Third Party	13.98
Clinton Lewis	Prof Services Third Party	30.08
Conservatorship Assn of Tennessee	Prof Services Third Party	1,000.00
Crystal Springs	Supplies and Materials	324.08
Doubletree Hotel Downtown Nashville	Travel	3,260.50
Doubletree Hotel Downtown Nashville	Rentals and Insurance	1,848.30
Fedex	Communications	51.60
First Tennessee Development District	Grants and Subsidies	320,065.00
Frankie McCord	Prof Services Third Party	276.84
James L York	Prof Services Third Party	130.00
Kenneth M Kisiel	Prof Services Third Party	345.88
Louise McKown	Prof Services Third Party	152.72
Ludell N Coffey	Prof Services Third Party	265.36
Margaret Seay	Prof Services Third Party	413.14
Mickey Eldridge	Prof Services Third Party	190.16
Northwest Tennessee Development District	Grants and Subsidies	247,060.33
Oce Imagistics Inc	Rentals and Insurance	334.21
Open Communications International Inc	Communications	27.00
Patricia Miller	Prof Services Third Party	209.90
Public Consulting Group	Prof Services Third Party	3,798.83
Rose M Rubin	Prof Services Third Party	282.28
Ruth Williams	Prof Services Third Party	280.40
Shelby Co/Aging Comm Of The Mid-South	Grants and Subsidies	841,937.00
South Central Tennessee Development Dist	Grants and Subsidies	38,019.00
Southeast Tn Development District	Grants and Subsidies	701,868.32
Southwest Tennessee Development Dist	Grants and Subsidies	15,471.94
Tennessee Respite Coalition	Grants and Subsidies	16,420.00
The Greater Nashville Regional Council	Grants and Subsidies	593,795.00
Tobi Johnson & Associates	Prof Services Third Party	5,600.00
University Of Tennessee	Grants and Subsidies	1,033.44
Upper Cumberland Development District	Grants and Subsidies	314,533.00
Virginia Davidson	Prof Services Third Party	244.68
William VonSchipmann	Prof Services Third Party	268.18